

Rent, supplies, advertising, printing and taxes-----	\$	9,637.49
Governing bodies-----		11,299.35
Postage, express and telegraph -----		3,269.19
Legal expenses-----		4,045.49
Insurance Department -----		685.75
All other items -----		14,732.69
Total disbursements-----	\$	1,909,113.71
Balance-----	\$	232,389.13

ASSETS.

Cash in bank -----	\$	232,389.13
Total -----	\$	232,389.13

OTHER ASSETS.

Assessments collected and not turned over to Supreme Body -----	\$	167,000.00
Total non-ledger assets-----		167,000.00
Total admitted assets-----	\$	399,389.13

LIABILITIES.

Losses in process of adjustment or reported -----	\$	144,000.00
Losses resisted -----		23,000.00
Total liabilities -----		167,000.00
Balance on hand to protect contracts in addition to the right of assessments --	\$	232,389.13
Comprised under the following funds—		
Mortuary -----	\$	163,836.51
Expense -----		68,552.62

EXHIBIT OF CERTIFICATES OR POLICIES.

(TOTAL BUSINESS OF THE YEAR).

	Number.	Amount.
In force at beginning of year -----	61,946	\$ 147,994,000.00
Written during year-----	8,319	11,868,000.00
Total -----	70,265	\$ 159,862,000.00
Terminated during year-----	5,305	9,521,000.00
In force at end of year-----	64,960	\$ 150,341,000.00
Losses and claims unpaid at beginning of year -----	66	\$ 194,000.00
Losses and claims incurred during year-----	638	1,770,000.00
Total -----	704	\$ 1,964,000.00
Losses and claims settled during year -----	634	\$ 1,797,000.00
Losses and claims unpaid at end of year-----	70	167,000.00
Assessments collected during year-----	12	1,840,100.91

BUSINESS IN NORTH CAROLINA DURING THE YEAR.

	Number.	Amount.
In force at beginning of year-----	634	\$ 1,087,000.00
Written during year-----	251	352,000.00
Total -----	885	\$ 1,439,000.00
Terminated during year-----	170	233,000.00
In force at end of year-----	715	\$ 1,206,000.00
Losses and claims incurred during year-----	5	\$ 13,000.00
Total -----	5	\$ 13,000.00
Losses and claims settled during year-----	5	\$ 13,000.00
Assessments collected during year-----	12	11,240.30